

gay alliance of the geneesee valley

2/27

Ellen -

Thought I had the numbers, but
don't have 1994's. We made one
payment last month and I will
call you with the amount.

If these numbers don't agree with
the city, I will re-check.

Flay!

302

1992: 1820.06

92: 1983.86

93: 2162.40

94: 2357.01

1993: 2147.55

93: 2340.82

94: 2551.49

94: 512

94 558.08

9768.12

300 Motor 12

10068.12

245.00 Disbursements

10313.12

\$ 10,500.00 833.80
88%
8%

1991: 1469.91

1991: 1662.20

1992: 1746.39

1993: 1963.56

1994: 2074.88

(1447.20) / 990: 1577.44

91 1719.40

92 1874.14

93 2042.81

94 2226.66

Disbursements: \$ 170 Index No
75 RSI
\$ 245

TOTAL:

9768.12

\$ 300 200 100 - NW - Amend
\$ 2000
\$ 600